

State of Louisiana Committee's Report 30-P 90F

FORM 202. COMMITTEE'S REPORT

Committee: Louisiana Republican Party

Date filed: 09/08/2008

Schedules

Contributions Received [normal] [spreadsheet]

In-Kind Contributions Received [normal] [spreadsheet]

Other Receipts [normal] [spreadsheet]

Loans Received [normal] [spreadsheet]

Debts and Obligations (other than Loans) [normal] [spreadsheet]

Funds Loaned [normal] [spreadsheet]

General Expenditures [normal] [spreadsheet]

In-Kind Expenditures [normal] [spreadshcet]

Contributions made to Candidates [normal] [sprcadsheet]

Other Disbursements [normal] [spreadsheet]

Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT	
1. Full Name and Address of Political Committee	
Louisiana Republican Party 11440 N. Lake Sherwood Suite A Baton Rouge, Louisiana 70816	
2. Date of Primary 10/04/2008 This report covers 12/18/2007 thru 08/25/2008	
 Type of Report: X 30th day prior to primary All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers) 	
Position Name Address Chairperson Roger F Villere Ir. 838 Aurora Ave., Metairie, Louisiana, 70005 Treasurer Dan Kyle 818 Woodleigh Dr., Baton Rouge, Louisiana, 70810	
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary) Name Address Office Sought Political Party Support or Oppose None Support	
6. Is the Committee supporting the entire ticket of a political party? X Yes If "yes," which party? Republican Party	
7. Name of Person Preparing Report: William Vanderbrook CPA Daytime Telephone: 504-455-0762	

8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.

This 8th day of September, 2008.

Roger F Villere Jr. 504-830-4505

Signature of Committee Chairperson Daytime Telephone Number

<u>Dan Kyle</u> 337-981-3000

Signature of Committee Treasurer, if any Daytime Telephone Number

SUMMARY PAGE

Committee: Louisiana Republican Party

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RECEIPTS	This Period
Contributions Received (Schedule A-1)	386617.25
2. In-kind Contributions Received (Schedule A-2)	74196.40
Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	460813.65
5. Other Receipts (Schedule A-3)	70654,35
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	531468.00
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	315302.42
10. In-Kind Expenditures (Schedule B-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	20000.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	335302.42
13. Other Dishursements (Schedule E-4)	35591.48
14, Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines (12 + 13 + 14 + 15)	370893.90
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	12672.26
18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	457271.60
19. Less total disbursements this period (less in-kind expenditures)	370893.90

(Line 16, above minus Line 10, above)	l 1	
20. Funds on hand at close of reporting period	99049.96	
INVESTMENTS	Amount	
21. Of funds on hand at the beginning of reporting period(Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	0.00	
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	0.00	
SPECIAL TRANSACTIONS	This Period	
23. Contributions received from political committees (From Schedules A-1 and A-2)	1000.00	
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00	
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00	
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00	
END SUMMARY		



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